		Арр	roved For Releas	se 2002/07/	22 : CIA-RDI	264-00360	9R000500	04011	3-5	
		<u> </u>	PAYEE NAME						4/28/57	
	TICKET	CHECK	OR	TR	COST			SO	W O	DISTR AMT
BATCH	INVOICE		YENDOR NO	CODE	CNTR	ACCT	MJO	20	<u> </u>	
O DATE	CR MEMO	NQ							The second second second second second second second	7.14-
		F 3 F 3	90	50		12501	5043			812.88
1 04 23 7	DM-0415	5157	250	50	254000	12501	5043	-	La management and a comment	16.26-
52 04 24 7	19501	5107	250	51	254000	12501	5043			225+00
52 04 24 7	19501	5107	65	50	254000	12501	5043		1	4.50-
63 04 24 7	801488	5107	65	51	254000	12501	5043			9.65
63 04 24 7	801488	5107	595	50	254000	12501	5043		<u> </u>	142.95
63 04 24 7	34540	5167	424	50	254000	12501	5043		<u> </u>	•72-
64 04 24 7	12440	4307		51	254000	12501	5043		1	828.00
64 04 24 7	12440	4307	424	50	254000	12501	5043		<u>}</u>	1.150.00
65 04 24 7		5167	92	50	254000	12501	5043		1	33.26
65 04 24 7	41515	5167	92	50	254000	12501	5043		1	•33-
67 04 25 7	63312	5027	225	50 51	254000	12501	5043		1	432,50
67 04 25	63312	5027	225	50	254000	12501	5043		1	
67 04 25	1322	5027	778		254000	12501	5043		1	4,33- 19.00
67 04 25		5027	778	<u>51</u> 50	254000	12501	5043		1	17.00
68 04 25	55769	5017	99	50 51	254000	12501	5043		1	the same and the s
68 04 25	55769	5017	99	and the same of the same of the same of	254000	12501	5043		1	203.40
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53 04 22		5107	56	51_	254000	12501	5043		1	230-40
53 04 22		5107	70	50	254000	12501	5043		1	783.36
58 04 23	and the second s	5107	70	50		12501	5043	- Company of the Comp	1	28.00
58 04 23		4267	403	50	254000	12501			1	4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4
57 04 22		4267	403	51	254000	12741				4,860.58 *
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67 04 25	7 1321		778	51	254000					90.00
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57 04 22	7 62720			51	254000	12501	5043	02		140.17 *
57 04 22	7 62720	5107	106							
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15 04 22 1	6456	4267	268	50	254000	12501	5043	03	1	100 00
55 04 22 7	6456	4267	268	51_	254000	12501	5043			190.00
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0 04 23 7	6124	4307	183	50	2540 q 0	12501				
0 04 23 7	6124	4307	183	51	254000		5043	04		31.50
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5 04 22 7	3952	4267	269	50	25/222				: F	(days), the Verragian
5 04 22 7	3552	4267	269		254000	12501	5043	09	1	42+00
4 04 22 7	15924	4267	403	<u>51</u> 50		12901	5043	09	1	+21-
4 04 22 7	15924	4267	403		254000	1.2501	5043	09	1	28,45
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59 04 25 7	40	7844	PETTY	CASH	55	252025	12501	5053	1	1.65
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59 04 25 7	40	7844	0000							
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36 03 19 7	DM-0291	5376	BLILEY-ELEC	55	254000	12501	5067		58.20-
36 03 19 7 36 03 19 7	86327	5376	BLILEY-ELEC	55	254000	12501	5067	15	140.65-
36 03 19 7	86328	5376_	BLILEY-ELEC	55	254000 254000	12501	5067		174.60-
37 03 19 7	DM-0291	5193	BLILEY ELEC	55	254000	12501	5067		174.60
37 03 19 7	P086203	5193	BLALEY ELEC	55	254000 254000	12501	5067	7 15	145.50-
37 03 19 7	84911	5193	BLILEY ELEC	55	254000	12501	5067		58.20 97.30
37 03 19 7	86327	5193	BLILEY ELEC	55	254000	12501	5067	7 15	87.30 140.65
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					AND COMPANY OF STREET,				

C	<u> </u>	Appro	ved For Release 2	002/07 2	: CIA-RDP6	4-00360 k (00050004	10116-	5	15
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02 04 02 7	P-86833	4197	107	50	254000	12501	5067	15	Likakin, aana aana aana ≜iikan — — — — — — — — — — — — — — — — — — —	14.55
02 04 02 7	P-86835	41,97	107	50	254000	12501	5067	15		19.40
12 04 05 7	86981	4267	107	50	254000	12501	5067	15	distributed the second section of the se	4.85
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